

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325594
INVOICE DATE: 04/30/16

BILL TO: 93

Hidalgo County Pct. #2
 300 W. Hall Acres, Suite G
 Pharr, TX 78577

JOB: 150205

On-Call for "Road and Bridge,
 CIP & Other Projects"
 Yuma Ave Extn. Prjct WA#5
 PO#737760, TX

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of April 2016.						
11004-PS&E Developm	27,989.32	16,793.59	4,198.40	20,991.99	75.0	6,997.33
11006-Schem Developm	5,611.34	5,611.34		5,611.34	100.0	
11007-Prelim ROW Req	3,131.33	3,131.33		3,131.33	100.0	
12003-Envrnmntl Stud	8,020.87	8,020.87		8,020.87	100.0	
16303-Agrmnts/Outrea	6,769.56	4,061.74	1,015.43	5,077.17	75.0	1,692.39
16307-Utilities	5,293.72	5,293.72		5,293.72	100.0	
16308-Mtngs/Coordin	6,108.60	4,886.88		4,886.88	80.0	1,221.72
60001-ROW Acq. Admin	11,300.00				0.0	11,300.00
60002-Title Services	1,200.00				0.0	1,200.00
60003-Appraisal Srv	5,500.00				0.0	5,500.00
60004-Sppraisal Revw	1,600.00				0.0	1,600.00
60005-Parcel Negotia	7,600.00				0.0	7,600.00
60006-Closing Serv	400.00				0.0	400.00
TOTALS:	90,524.74	47,799.47	5,213.83	53,013.30	58.6	37,511.44

ORIGINAL CONTRACT SUM \$ 90,524.74
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 90,524.74
 TOTAL COMPLETED TO DATE \$ 53,013.30
 LESS PREVIOUS INVOICES \$ 47,799.47

CURRENT PAYMENT DUE \$ 5,213.83

PROJECT MANAGER'S SIGNATURE

HIDALGO COUNTY
 PRECINCT NO. 2
 2016 MAY 2 PM 4:44

PO # 737760
6-1345-431-00-122-126-0-841
 Req # 291750

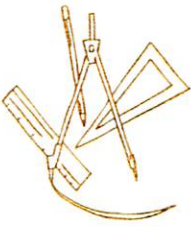
INVOICE RECEIVED BY: Moyn ON 5/2/14
 GOODS/SERVICES RECEIVED BY: Edward Canby ON 4/1-4/30/2016

EXHIBIT "C"
PROJECT SCHEDULE
On-Call Services for "Road and Bridge, C.I.P. and Other Projects in General"

WA #5 - Yuma Avenue Extension Project

*Estimated Construction Letting June 2016 (Pending Construction Phase WA)	2016											
TASK AND DESCRIPTION	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
Design Phase Services												
Schematic Development		■										
Office Surveys for Schematic (Prel. Ownership Identification and Property Rights)		■										
PS&E			■	■	■							
ROW Acquisition Services			■	■								
Utility Coordination		■	■	■	■							
Agreements/Outreach with HCID#2 for Permits and Bypass Concurrence		■	■	■	■							
Meetings & Coordination		■	■	■	■							
Phase I Environmental Study		■	■									

■ L&G Engineering



May 2, 2016

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

**RE: Yuma Avenue Extension Project - Work Authorization No. 5
PO#737760 - L&G Project#150205**

Dear Mr. Garza,

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of April 2016.

- L & G's Invoice
- Exhibit C – Work Schedule

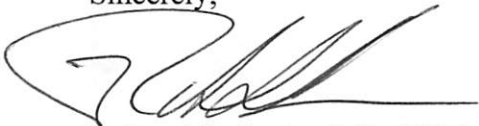
Work Authorization #1

TASK		% Complete
FC 11004 ~ PS&E DEVELOPMENT		
UPDATED: L&G has developed the plan set to 75%. We continue to work toward the completion of the plans and anticipate finalizing everything within the next two weeks.	L&G	75%
FC 11006 ~ SCHEMATIC DEVELOPMENT		
NO UPDATE: This task is complete.	L&G	100%
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
NO UPDATE: This task is complete.	L&G	100%
FC 12003 ~ PHASE I ENVIRONMENTAL STUDY		
NO UPDATE: This task is complete.	L&G	100%
FC 16303 ~ AGREEMENTS/OUTREACH WITH HCID#2 FOR PERMITS AND BYPASS CONCURRENCE		
UPDATED: L&G has submitted the plans and details for both the crossing as well as the bypass to HCID #2 for their review and concurrence.	L&G	75%
FC 16307 ~ UTILITY COORDINATION		
NO UPDATE: L&G has finalized all of the utility coordination on the project. This task is complete.	L&G	100%
FC 16308 ~ MEETINGS & COORDINATION		
NO UPDATE: L&G plans to coordinate with the City of McAllen once we have the 90% PS&E ready for submittal.	L&G	80%

FC 60001 ~ ROW ADMINISTRATION ACQUISITION		
NO UPDATE: This task has not started.	L&G	0%
FC 60002 ~ TITLE SERVICES		
NO UPDATE: This task has not started.	L&G	0%
FC 60003 ~ APPRAISAL SERVICES		
NO UPDATE: This task has not started. We have met with the appraiser and have given him the necessary parcel sketches and field notes. He will begin his appraisals immediately.	L&G	0%
FC 60004 ~ APPRAISAL REVIEW SERVICES		
NO UPDATE: This task has not started.	L&G	0%
FC 60005 ~ PARCEL NEGOTIATIONS		
NO UPDATE: This task has not started.	L&G	0%
FC 60006 ~ CLOSING SERVICES		
NO UPDATE: This task has not started.	L&G	0%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,



Robert Macheska, P.E., CFM
Project Manager



Purchase Order COUNTY OF HIDALGO

PO# 737760

DATE: 01/29/16

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 280046

REQ: 00291750

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDDES TX 78570

CONTACT: EDUARDO CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-097-03-17

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-15-097-03-17 EXPIRES 3/16/16 - CO2014-PCT 2 YUMA AVE RD PRJ - WORK AUTH#5 FOR PROJECT ENGINEERING SVCS		
		WORK AUTH #5 APPROVED BY CC 1/19/16 AI#53002 ICA W/ MCALLEN APPROVED BY CC 12/15/15 AI#52366		
1.00	LOT	CC WORK AUTHORIZATION NO. 5 TO PROVIDE SCHEMATIC DEVELOPMENT, PLANS, SPECIFICATIONS, & ESTIMATES (PS&E), ROW ACQUISITION AND ENVIRONMENTAL SERVICES FOR THE YUMA AVE EXTENSION PROJECT	90,524.74	90,524.74
		TOTAL:		90,524.74
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 6-15-14-431-00-122-126-0-841		90,524.74

HIDALGO COUNTY

PRECINCT NO. 2

2016 FEB 1 PM 3 40

SCANNED

Authorized by: _____

Martha Salazar